

Exhibit C

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In re PG&E Corporation and Pacific Gas and Electric Company

Lead Case NO. 19-30088

Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

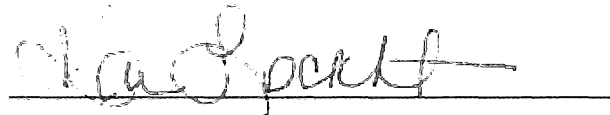
1. Name of Committee Member: Karen M. Lockhart
2. Description of Committee Business: Committee Mtg
3. Date of Committee Business: November 22, 2019
4. Location of Committee Business: Sacramento, CA
5. Date of Travel: November 22, 2019
Description of trip (start/end locations) Yuba City to Sacramento to Yuba City
6. Reimbursable Expenses:
 - (a) Transportation:
 - (1) Air or Rail Fare
 - (2) Personal automobile miles at \$.58 per mile \$49.88
Total miles traveled: 86
Yuba City to Sacramento to Yuba City
 - (3) Taxi/Uber/Lyft/Public Transportation/Bart
 - (4) Parking/Tolls
 - (5) Other (describe)
 - (b) Lodging:
 - (1) Hotel (excluding meals)
 - (c) Meals
 - (1) Breakfast (no receipt)
 - (2) Dinner (no receipt)

TOTAL REIMBURSEMENT SOUGHT

\$ 49.88

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Location for Mileage, etc)*

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.



Karen M. Lockhart

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member:

Gary Agajanian

2 Description of Committee Business:

3 Date of Committee Business:

February 2019

4 Location:

5 Name of Representative Attending Meeting:

Gary Agajanian

6 Reimbursable Expenses

(a) Transportation:

(1) Air or Rail Fare

(2) Personal automobile miles at \$.58 per mile

(3) Taxi/Uber/Lyft/Public Transport

(4) Parking/Tolls

(5) Other (describe)

\$ 417.60

\$ 200.00

\$ 45.95 - Fuel

(b) Lodging:

(1) Hotel (excluding meals)

\$ 1,314.62

(c) Meals:

(1) Breakfast

(2) Lunch (not reimbursable)

(3) Dinner

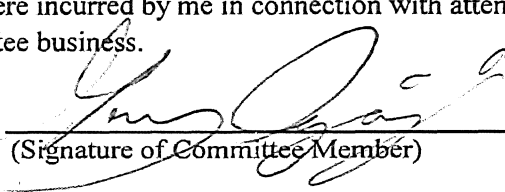
\$ 396.54

TOTAL REIMBURSEMENT SOUGHT

\$ 2,374.71

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.


(Signature of Committee Member)

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member:

Gary Agajanian

2 Description of Committee Business:

3 Date of Committee Business:

March 2019

4 Location:

5 Name of Representative Attending Meeting:

Gary Agajanian

6 Reimbursable Expenses

(a) Transportation:

- (1) Air or Rail Fare
- (2) Personal automobile miles at \$.58 per mile
- (3) Taxi/Uber/Lyft/Public Transport
- (4) Parking/Tolls
- (5) Other (describe)

1689.04
10.15
102.42
98.20

(b) Lodging:

- (1) Hotel (excluding meals)

1,494.41

(c) Meals:

- (1) Breakfast
- (2) Lunch (not reimburseable)
- (3) Dinner

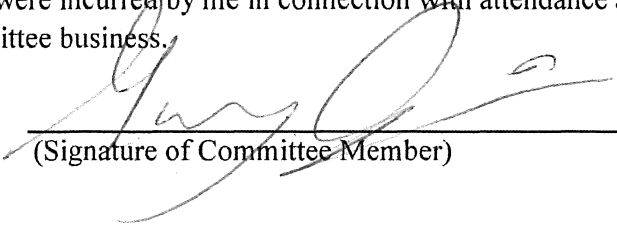
401.51

TOTAL REIMBURSEMENT SOUGHT

2,795.93

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.


(Signature of Committee Member)

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member:

Gary Agatanian

2 Description of Committee Business:

3 Date of Committee Business:

April 2019

4 Location:

5 Name of Representative Attending Meeting:

Gary Agatanian

6 Reimbursable Expenses

(a) Transportation:

(1) Air or Rail Fare

(2) Personal automobile miles at \$.58 per mile

433.84

(3) Taxi/Uber/Lyft/Public Transport

(4) Parking/Tolls

(5) Other (describe) Fuel

56.60

(b) Lodging:

(1) Hotel (excluding meals)

504.50

(c) Meals:

(1) Breakfast

(2) Lunch (not reimburseable)

(3) Dinner

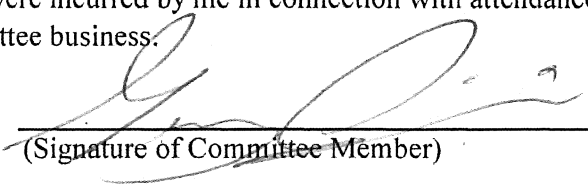
224.80

TOTAL REIMBURSEMENT SOUGHT

1,219.80

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.


(Signature of Committee Member)

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member:

Gary Aggjanian

2 Description of Committee Business:

May 2019

3 Date of Committee Business:

4 Location:

5 Name of Representative Attending Meeting:

Gary Aggjanian

6 Reimbursable Expenses

(a) Transportation:

(1) Air or Rail Fare

(2) Personal automobile miles at \$.58 per mile

(3) Taxi/Uber/Lyft/Public Transport

(4) Parking/Tolls

(5) Other (describe)

\$ 208.80

(b) Lodging:

(1) Hotel (excluding meals)

\$ 173.00

(c) Meals:

(1) Breakfast

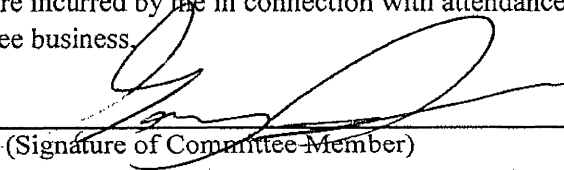
(2) Lunch (not reimburseable)

(3) Dinner

TOTAL REIMBURSEMENT SOUGHT

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.


(Signature of Committee Member)

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member: Gary Agajanian
2 Description of Committee Business: _____
3 Date of Committee Business: June 2019
4 Location: _____
5 Name of Representative Attending Meeting: _____
6 Reimbursable Expenses _____

(a) Transportation:

- (1) Air or Rail Fare
- (2) Personal automobile miles at \$.58 per mile
- (3) Taxi/Uber/Lyft/Public Transport
- (4) Parking/Tolls
- (5) Other (describe)

\$ 197.20

(b) Lodging:

- (1) Hotel (excluding meals)

\$ 91.00

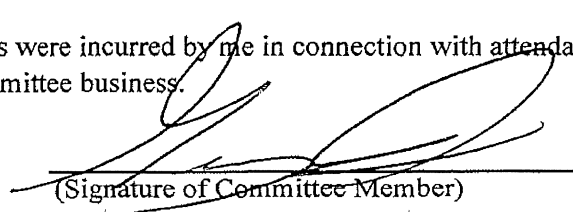
(c) Meals:

- (1) Breakfast
- (2) Lunch (not reimburseable)
- (3) Dinner

TOTAL REIMBURSEMENT SOUGHT

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.



(Signature of Committee Member)

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member:

Gary Agajanian

2 Description of Committee Business:

3 Date of Committee Business:

July 2019

4 Location:

5 Name of Representative Attending Meeting:

Gary Agajanian

6 Reimbursable Expenses

(a) Transportation:

(1) Air or Rail Fare

(2) Personal automobile miles at \$.58 per mile

\$190.24

(3) Taxi/Uber/Lyft/Public Transport

(4) Parking/Tolls

(5) Other (describe)

(b) Lodging:

(1) Hotel (excluding meals)

(c) Meals:

(1) Breakfast

(2) Lunch (not reimburseable)

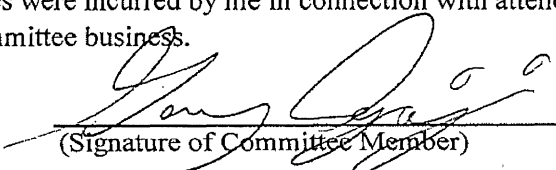
(3) Dinner

TOTAL REIMBURSEMENT SOUGHT

\$190.24

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.


(Signature of Committee Member)

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member:

Gary Agjunian

2 Description of Committee Business:

3 Date of Committee Business:

August 2019

4 Location:

5 Name of Representative Attending Meeting:

Gary Agjunian

6 Reimbursable Expenses

(a) Transportation:

(1) Air or Rail Fare

(2) Personal automobile miles at \$.58 per mile

\$213.32

(3) Taxi/Uber/Lyft/Public Transport

(4) Parking/Tolls

(5) Other (describe)

(b) Lodging:

(1) Hotel (excluding meals)

363.06

(c) Meals:

(1) Breakfast

(2) Lunch (not reimburseable)

(3) Dinner

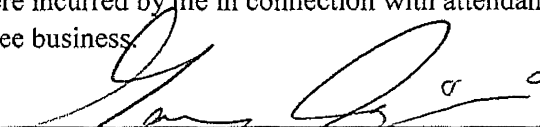
\$165.45

TOTAL REIMBURSEMENT SOUGHT

\$791.83

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.


(Signature of Committee Member)

SAN FRANCISCO 9/27/2019
ALL Committee
meeting

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member: KAREN K GOWINS
2 Description of Committee Business: SAN FRANCISCO IN PERSON Mtg
3 Date of Committee Business: 9-27-2019
4 Location: SAN FRANCISCO, CA.
5 Name of Representative Attending Meeting: KAREN & Committee Members
6 Reimbursable Expenses

(a) Transportation:

(1) Air or Rail Fare Rental Car	123.43
(2) Personal automobile miles at \$.58 per mile 92.5 miles / way Magalia to 1250 Halcyon	107.30
(3) Taxi/Uber/Lyft/Public Transport SAC 958091 =	
(4) Parking/Tolls - Oakland Bridge 185 miles x .58	7.00
(5) Other (describe)	

(b) Lodging:

(1) Hotel (excluding meals) - Sacramento - West	180.10
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(c) Meals:

(1) Breakfast	20.00
(2) Lunch (not reimburseable)	0
(3) Dinner (2 nights)	75.07

TOTAL REIMBURSEMENT SOUGHT

519.10

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

Karen K Gowins
(Signature of Committee Member)
Thank You!

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member: Karen K. Gowins
2 Description of Committee Business: In Person Meeting
3 Date of Committee Business: 11-22-2019
4 Location: Sacramento, Ca.
5 Name of Representative Attending Meeting: Karen K. Gowins
6 Reimbursable Expenses

(a) Transportation:

(1) Air or Rail Fare	<u>CAR Rental</u>	<u>158.62</u>
(2) Personal automobile miles at \$.58 per mile	<u>106 miles x 2 = 212</u>	<u>122.96</u>
(3) Taxi/Uber/Lyft/Public Transport		
(4) Parking/Tolls		
(5) Other (describe)		

(b) Lodging:

(1) Hotel (excluding meals)	<u>378.68</u>
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(c) Meals:

(1) Breakfast	<u>/</u>
(2) Lunch (not reimburseable)	<u>/</u>
(3) Dinner	<u>/</u>

TOTAL REIMBURSEMENT SOUGHT

\$660.26

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

Karen K. Gowins
(Signature of Committee Member)

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member: Susan Slocum
2 Description of Committee Business: Meeting of Tort Claimants' Committee
3 Date of Committee Business: 2-20-19
4 Location: San Francisco
5 Name of Representative Attending Meeting: Susan Slocum / Mary Alexander
6 Reimbursable Expenses

(a) Transportation:

- (1) Air or Rail Fare
(2) Personal automobile miles at \$.58 per mile
(3) Taxi/Uber/Lyft/Public Transport
(4) Parking/Tolls
(5) Other (describe)

\$994.62

(b) Lodging:

- (1) Hotel (excluding meals)

\$627.64

(c) Meals:

- (1) Breakfast
(2) Lunch (not reimburseable)
(3) Dinner

\$59.92

TOTAL REIMBURSEMENT SOUGHT

\$1,682.18

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

Mary E Alexander
(Signature of Committee Member)
For Susan Slocum

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member: Susan Slocum
2 Description of Committee Business: Meeting of Tort Claimant's Committee
3 Date of Committee Business: March 1, 2019
4 Location: Hilton, Sacramento
5 Name of Representative Attending Meeting: Susan Slocum / Brendan Way
6 Reimbursable Expenses

(a) Transportation:

- (1) Air or Rail Fare
- (2) Personal automobile miles at \$.58 per mile
- (3) Taxi/Uber/Lyft/Public Transport
- (4) Parking/Tolls
- (5) Other (describe)

\$1,023.39

(b) Lodging:

- (1) Hotel (excluding meals)

(c) Meals:

- (1) Breakfast
- (2) Lunch (not reimburseable)
- (3) Dinner

TOTAL REIMBURSEMENT SOUGHT

\$1,023.39

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

Mary E. Alvarado
(Signature of Committee Member)
For Susan Slocum

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member: Susan Slocum
2 Description of Committee Business: Meeting of Tort Claimants Committee
3 Date of Committee Business: 3-30-19 to 3-31-19
4 Location: Chico, CA
5 Name of Representative Attending Meeting: Susan Slocum / Mary Alexander / Brendan Way
6 Reimbursable Expenses

(a) Transportation:

- (1) Air or Rail Fare
- (2) Personal automobile miles at \$.58 per mile (514 miles R.T.) \$298.12
- (3) Taxi/Uber/Lyft/Public Transport
- (4) Parking/Tolls
- (5) Other (describe)

(b) Lodging:

- (1) Hotel (excluding meals) \$399.68

(c) Meals:

- (1) Breakfast
- (2) Lunch (not reimburseable)
- (3) Dinner

TOTAL REIMBURSEMENT SOUGHT

\$697.80

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

Mary E. Alexander
(Signature of Committee Member)
For Susan Slocum

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member: Susan Slocum
2 Description of Committee Business: Meeting of Tort Claimants Committee
3 Date of Committee Business: April 26, 2019 & April 27, 2019
4 Location: Springhill Suites, Napa
5 Name of Representative Attending Meeting: Susan Slocum/Mary Alexander/Brendan Way
6 Reimbursable Expenses _____

(a) Transportation:

- (1) Air or Rail Fare _____
- (2) Personal automobile miles at \$.58 per mile _____
- (3) Taxi/Uber/Lyft/Public Transport \$1,279.88
- (4) Parking/Tolls _____
- (5) Other (describe) _____

(b) Lodging:

- (1) Hotel (excluding meals) _____

(c) Meals:

- (1) Breakfast _____
- (2) Lunch (not reimburseable) _____
- (3) Dinner _____

TOTAL REIMBURSEMENT SOUGHT

\$1,279.88

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

Mary E Alexander
(Signature of Committee Member)
For Susan Slocum

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member: Susan Glocum
2 Description of Committee Business: Meeting of Tort Claimants Committee
3 Date of Committee Business: 6-12-19
4 Location: Oakland, CA
5 Name of Representative Attending Meeting: Susan Glocum/Mary Alexander/Brendan Way
6 Reimbursable Expenses

(a) Transportation:

- (1) Air or Rail Fare
- (2) Personal automobile miles at \$.58 per mile (206 miles R.T.) \$119.48
- (3) Taxi/Uber/Lyft/Public Transport N/A
- (4) Parking/Tolls
- (5) Other (describe)

(b) Lodging:

- (1) Hotel (excluding meals) \$857.18

(c) Meals:

- (1) Breakfast
- (2) Lunch (not reimburseable)
- (3) Dinner

TOTAL REIMBURSEMENT SOUGHT

\$976.66

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

Mary E Alexander
(Signature of Committee Member)
For Susan Glocum

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member: Susan Slocum
2 Description of Committee Business: Meeting of Tort Claimants Committee
3 Date of Committee Business: 7-10-19
4 Location: Sacramento
5 Name of Representative Attending Meeting: Susan Slocum / Brendan Way
6 Reimbursable Expenses
(a) Transportation:
 (1) Air or Rail Fare _____
 (2) Personal automobile miles at \$.58 per mile _____
 (3) Taxi/Uber/Lyft/Public Transport \$748.36
 (4) Parking/Tolls _____
 (5) Other (describe) _____
(b) Lodging:
 (1) Hotel (excluding meals) _____
(c) Meals:
 (1) Breakfast _____
 (2) Lunch (not reimburseable) _____
 (3) Dinner _____

TOTAL REIMBURSEMENT SOUGHT \$748.36

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

Mary E Alexander
(Signature of Committee Member)
For Susan Slocum

In re PG&E Corporation and Pacific Gas and Electric Company
Lead Case No. 19-30088
Official Committee of Tort Claimants

COMMITTEE EXPENSE FORM

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member: Susan Slocum
2 Description of Committee Business: Meeting of Tort Claimant Committee
3 Date of Committee Business: 8-29-19
4 Location: Santa Rosa
5 Name of Representative Attending Meeting: Susan Slocum/Brendan Way
6 Reimbursable Expenses
(a) Transportation:
 (1) Air or Rail Fare _____
 (2) Personal automobile miles at \$.58 per mile _____
 (3) Taxi/Uber/Lyft/Public Transport \$1,125.25
 (4) Parking/Tolls _____
 (5) Other (describe) _____
(b) Lodging: _____
 (1) Hotel (excluding meals) _____
(c) Meals: _____
 (1) Breakfast _____
 (2) Lunch (not reimburseable) _____
 (3) Dinner _____

TOTAL REIMBURSEMENT SOUGHT \$1,125.25

Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

Mary E. Alexander
(Signature of Committee Member)
For Susan Slocum